



Plattsburgh, New York

Randal J. Stone
Fire Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-561-5965
Fax: 518-561-8236
astoner@cityofplattsburgh-ny.gov

MEMO

TO: Mayor James Calnon
Members of the Common Council

FROM: Fire Chief, Randal Stone

DATE: March 5, 2015

RE: Fire and Ambulance Responses

For this two week period: Thursday, February 19, 2014 to Wednesday, March 4, 2015
our Department has responded to the following:

Fire Calls

40

- 1 excessive heat/scorch burns
- 12 system activations
- 6 EMS assist
- 10 MVA
- 4 building fires
- 1 electrical wiring/equipment problem
- 1 gas leak
- 1 overheated motor
- 2 cooking fires
- 1 water/steam leak
- 1 service call

Ambulance Calls

121

Mutual Aid by CVPH

24



2015 COMPLAINTS

Monday, March 02, 2015

9:50:03 AM

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTED ON DATE	INSPECTION REPORT	CORRECTION
2/17/2015	065-2015	COUNCILOR OCONNELL	184	CORNELIA ST.	ROCHELEAU	SIDEWALK NOT SHOVELED	2/17/15	SNOW BLOWN BACK IN.	OWNER TO RESHOVEL.
2/27/2015	064-2015	DEBRA BUELL	292	CORNELIA ST.	STEWARTS	SIDEWALKS IMPASSABLE FOR HER TO GET THRU W/WHEELCHAIR			
2/27/2015	063-2015	DEBRA BUELL	288	CORNELIA ST.	KINNEY DRUGS	SIDEWALKS IMPASSABLE FOR HER TO GET THRU W/WHEELCHAIR			
2/27/2015	062-2015	DEBRA BUELL	280	CORNELIA ST.	TURNER HEIGHTS	SIDEWALKS NOT SHOVELED TO FULL WIDTH OF SIDEWALK, NO SALT/SAND			
2/27/2015	061-2015	PATRICIA DARRAH	56	CORNELIA ST.	DAR	FEELS PAYING ELECTRIC FOR WHOLE BUILDING - BILL HIGH	2/27/15		
2/25/2015	060-2015	KEN	2	BAILEY AVENUE	JASON TRUDEAU	SIDEWALK NOT SHOVELED	2/25/15	NOTICE ISSUED 2/25/15	SHOVELED BY OWNER
2/25/2015	059-2015	COUNCILOR DOWDLE	103	CHAMPLA IN ST.	ZHAIANG XU	SIDEWALK NOT SHOVELED, ABANDONED	2/26/15	SNOW ON SIDEWALKS	LT SENT TO NEW OWNER
2/25/2015	058-2015	COUNCILOR DOWDLE	47	DRAPER AVENUE	SOPHIE MITSOGLOU	SIDEWALK NOT SHOVELED, CORNER LOT			

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTI ON DATE	INSPECTION REPORT	CORRECTION
2/25/2015	057-2015	ANON	5	BROAD ST	LYON 1 LLC	BACK OF BUILDING TRASH OVERFLOWING, COMMON OCCURANCE			
2/24/2015	056-2015	COUNCILOR ARMSTRONG			HUKAH LOUNGE	SNOW NOT ADEQUATELY CLEARED, LAYER OF ICE			
2/24/2015	055-2015	COUNCILOR ARMSTRONG			ASHLEY FURNITURE- JCEO	SNOW NOT ADEQUATELY CLEARED, LAYER OF ICE			
2/24/2015	054-2015	MRS. DEGRANDPR E	122	COURT ST.		CAR PARKED ACROSS FRONT LAWN			
2/24/2015	053-2015	COUNCILOR ARMSTRONG			BLUE COLLAR BISTRO	SNOW NOT ADEQUATELY CLEARED, LAYER OF ICE			
2/24/2015	052-2015	COUNCILOR ARMSTRONG	84	MARGARE T ST.		SNOW NOT ADEQUATELY CLEARED, LAYER OF ICE			
2/24/2015	051-2015	COUNCILOR ARMSTRONG	5089,51 05	US AVENUE	MCBRIDE CHEV./SUBA RU	LARGE CHUNKS ICE & DIRT STILL REMAIN, UNPASSABLE FOR PEDESTRIAN			
2/24/2015	050-2015	COUNCILOR ARMSTRONG			DANAS DOWNTOW N GRILL	SNOW NOT ADEQUATELY CLEARED, LAYER OF ICE			

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION
2/24/2015	049-2015	COUNCILOR ARMSTRONG	80	SHARRON AVE.	NO.CTR. FOR INDEPENDENCE NCE	SIDEWALK NOT SHOVELED. HARD TO PROVIDE SAFE TRANSIT FOR PEDESTRIANS	2/24/15	SNOW ON SIDEWALK, OWNER WILL CLEAR	SIDEWALK CLEARED
2/24/2015	048-2015	COUNCILOR ARMSTRONG	90	SHARRON AVE.	JC ICEMEN ENTERPRISES	SNOW NOT ADEQUATELY REMOVED TO PROVIDE SAFE TRANSIT FOR PEDES.			
2/24/2015	047-2015	ANNA MARIE ANDERSON	54	BROAD ST. #A	TALCOM PROPERTIES	HEAT ISN'T GOING ABOVE 60 DEGREES			
2/23/2015	046-2015	COUNCILOR KASPER	14	BAILEY AVENUE	TERRY MERON	WHOLE COMPLEX SIDEWALKS NOT SHOVELED			
2/23/2015	045-2015	AMERICA MENA	70	MARGARE T ST.	HATINDER BHASIN	FROZEN PIPES, LANDLORD ADV.NO WATER TIL TOMORROW	2/24/15	SPOKE W/TENANT	WATER ON
2/23/2015	044-2015	ANON	10	MACOMB ST.	RANDY & JENIFER DAME	SIDEWALK NOT SHOVELED, SNOW BANK FROM CLEARING DRIVEWAY			
2/23/2015	043-2015	ANON	17	MACOMB ST.	ELEVENFIFTY LLC	SIDEWALK NOT SHOVELED, CAR SITTING OVER SIDEWALK			
2/20/2015	042-2015	ANON	55	MILLER ST.	DOROTHY/A RTHUR PROVOST	ROOF BAD, TREE READY TO FALL OVER, ELECTRICAL CONCERN.	2/20/15	VACANT, UNSUBSTANTIATED	

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTED ON DATE	INSPECTION REPORT	CORRECTION
1/9/2015	010-2015	PRIMARD	90	MILLER ST	ESTATE OF WAYNE YOUNG	GARBAGE BAGS IN FRONT YARD (VACANT HOUSE)	1/9/15	GARBAGE BAGS IN FRONT YARD	ORDER DPW PICK UP
01/9/2015	009-2015	PRIMARD	94	MILLER ST	R&T ESTATES PROPERTIES LLC	GARBAGE IN BAGS ON PROPERTY	1/9/15	PILE OF GARBAGE BAGS BACK YARD	OWNER CORRECTED
01/8/2015	008-2015	DOWDLE	135	BROAD ST.		PARKING ON LAWN		ON HOLD (NEW LAW)	
01/8/2015	008-2015	DOWDLE	182	RUGAR ST		PARKING ON LAWN		ON HOLD (NEW LAW)	
01/6/2015	007-2015	DEFOE	5062	SO.CATHE RINE ST.	KEL PROPERTIES	SHEETROCK IN HALLWAY, FIRE HAZARD	1/8/15	small amount of debris, not a violation	unfounded (n/a)
01/7/2015	006-2015	WOODS	134	MARGARE T ST.#201	RANDY CARTER	MOLD ALL OVER FROM 2 HUGE LEAKS, OWNER NOT CLEANED. OPEN CEILING			
1/6/2015	005A-2015	MAYOR		TIFFANY WAY	TERRY MERON	ICY/SLUSHY SIDEWALKS	1/6/15	ICY ON LYNDE, NO.CATH.	LTR. SENT 1/7/15
01/6/2015	005-2015	LECLAIR	2	TYRELL AVE.	PHA	MOLD IN 2 BEDROOMS AND BATHROOM, HOUSING SAID NOTHING THEY CAN DO			



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

DATE: February 24, 2015
MEMO TO: Mayor Calnon
FROM: Richard Marks
RE: Police Department – Budget Adjustment

It is being requested to adjust amounts for the 2015 Budget as follows:

Increase: Appropriation: Police Contract Services	1-3120000-4430	\$832.86
Increase: Appropriation: Police Fees for Services	1-3120000-4440	\$630.48
Increase: Estimated Revenue: General Fund Police Donations	0-0001127-2702	\$1,463.34

This request provides for an increase in the 2015 Police budget needed to cover \$1,463.34 of unbudgeted appropriations for animal care costs charged to the above accounts. The corresponding offset for this adjustment will be an increase in estimated revenue for \$1,463.34, in General Fund Police Donations, in anticipation of donations for animal care from public sources in 2015. The 2015 General Fund Budget for total revenues and appropriations will increase by the same amount requiring no additional appropriation of fund balance.

Thank you for your attention to this request.

Cc: Heather Silver
Carole Garcia

Claim Form

Vendor: Eagle's Nest Veterinary hospital
34 Skyway Plaza, Suite 2
Plattsburgh, NY 12901

Vendor No. 6304

Date: 1/8/2015

Charge

FUND: General/AS
DEPT: Police Dept.

PO No.
Date:

QTY	UNIT ITEM	DESC	UNIT PRICE	Amount	AMOUNT	DISTRIBUTION CODE
1 ea		Invoice # 309221 dated 12/18/14 care of abused Staffordshire Terrier		\$832.86	\$832.86	1-3120-0000-4440

Subtotal \$832.86 Total \$832.86

FOR CLAIMANT USE:

I hereby certify that the above bill is just, true and correct: that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, and that taxes from which the city is exempt are excluded therefrom.

Signature


Title

Date

Name of Company

DO NOT WRITE IN SPACE BELOW - FOR OFFICE USE ONLY

I HEREBY CERTIFY that the merchandise, materials or articles enumerated in the above account have been received and the services specified performed, and I approve this claim for payment.



Date 1/8/2015 Title CHIEF OF POLICE

PAID ON

INVOICE

Eagle's Nest Veterinary Hospital

34 Skyway Plaza, Suite 2
Plattsburgh, NY 12901
518-562-1212

"Thank you for placing your trust in us"

FOR: Lt. Beebie Plattsburgh City Police
45 Pine St.
Plattsburgh, NY 12901
(518) 563-3411

Printed: 12/18/2014 at 11:37a
Date: 12/18/2014
Folder: 6028
Invoice: 309221

Date	For	Qty	Description	Net Price
Services by Dr. Erik Eaglefeather				
12/5/2014	Pit Bull 12/5/1	1	Examination with Doctor	38.52 **
12/5/2014		1	Chem 19 (In Hospital Testing)	68.85 **
12/5/2014		1	CBC & Differential(In-House)	67.03 **
12/5/2014		1	Bath -Clean up - Canine <25lbs	21.60 **
12/5/2014		1	Medical Hospitalization - Canine	26.78 **
12/5/2014		1	Capstar for fleas <25 lbs (11.4mg)	5.94 **
12/8/2014		1	Medical Hospitalization - Canine	26.78 **
12/9/2014		1	Anti-Mullerian hormone- Ovarian Remnant	125.10 **
12/11/2014		1	Medical Hospitalization - Canine	26.78 **
12/12/2014		1	Comfortis 20.1-40lb Dog /Cat12.1-24lbs	16.20 **
12/12/2014		1.50	Drontal Plus Medium26-60lbs(68mg).	21.58 **
12/12/2014		14	Cefpodoxime 100mg.	28.35 **
12/12/2014		1	Medical Hospitalization - Canine	26.78 **
Services by Dr. King				
12/6/2014		1	Medical Hospitalization - Canine	26.78 **
12/7/2014		1	Medical Hospitalization - Canine	26.78 **
12/8/2014		1	Chem 14 (In Hospital Testing)	63.81 **
12/9/2014		1	Medical Hospitalization - Canine	26.78 **
12/10/2014		1	Medical Hospitalization - Canine	26.78 **
12/12/2014		1	Purina Canine EN 32lb.	73.76 **
12/12/2014		24	Purina Canine EN 13.4oz.can	45.00 **
12/12/2014		6	Metronidazole 250mg	10.48 **
Services by Michelle Janisse LVT				
12/12/2014		1	Rabies Canine 1yr	16.20 **
12/12/2014		1	DA2PLPV, 1ST	16.20 **
<hr/>				
Old balance	Charges	Payments	Discount	New balance
0.00	832.86	0.00	92.51 **	832.86

Your invoice total reflects our **Police Dept** discount.

Reminders for: **Pit Bull 12/5/14** (Weight: 30.7 lbs - 18m) Last done

12/12/2015	Rabies Canine, 3yr	
12/5/2015	Examination with Doctor	12/5/2014
6/8/2015	Chem 14 (In Hospital Testing)	12/8/2014
6/5/2015	Chem 19 (In Hospital Testing)	12/5/2014

Would you like to be reminded by e-mail when your pet's vaccinations and tests are due?
Please let us know and we will update our records.
Find us on the web at "eaglesnestny.com"

Claim Form

Vendor: River Cove Animal Hospital
7 River Cove Rd
Williston, VT 05495

Vendor No.

Date: 1/23/2015

Charge

FUND: General/AS

DEPT: Police Dept.

PO No.

Date:

QTY	UNIT ITEM	DESC	UNIT PRICE	Amount	AMOUNT	DISTRIBUTION CODE
1 ea		Invoice # 324872 dated 12/17/14 Office visit Heartworm/lyme/ehrlichia/anaplasma canine vist Nakita		\$83.45	\$258.30	1-3120-0000-4430
		Invoice # 325766 Office visit, canine DHLPP vaccines Nakita		\$174.85		

Subtotal	\$258.30	Total	\$258.30
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FOR CLAIMANT USE:

I hereby certify that the above bill is just, true and correct: that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, and that taxes from which the city is exempt are excluded therefrom.

Signature

Title

Date

Name of Company

DO NOT WRITE IN SPACE BELOW - FOR OFFICE USE ONLY

HEREBY CERTIFY that the merchandise, materials or articles enumerated in the above account have been received and the services specified performed, and I approve this claim for payment.

Date

1/23/2015

Title

CHIEF OF POLICE

PAID ON

River Cove Animal Hospital

7 River Cove Road
Williston, VT 05495
(802) 879-7984

Page 1 / 1

Richard Buzzi
860 Redmond Rd
Williston, VT 05495

Client ID: 6536
Invoice #: 325766
Date: 1/7/2015

Patient ID: 6536-30	Species: Canine	Weight: 49.80 pounds
Patient Name: Nakita	Breed: Pit Bull	Birthday: 06/13/2013 Sex: Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
1/7/2015	Office visit-level I	Dr. Joel English	1.00	\$41.05
	Canine DHLPP Vacc. (3)		1.00	\$24.45
	Canine Lyme Vacc.		1.00	\$46.35
	Sentinel White 51-100#		6.00	\$63.00
	Thank you, Aaron		1.00	\$0.00
Patient Subtotal:				\$174.85

Instructions

IF FURTHER QUESTIONS ARISE, PLEASE DO NOT HESITATE TO CALL.

NEUTERING MAY HELP TEMPERAMENT AND PREVENTS UNWANTED PREGNANCY.

Reminder

12/12/2015 Canine Rabies Vacc. (3 year)
12/17/2015 Heartworm/Lyme/Ehrlichia/Anaplasma
01/07/2016 Canine DHLPP Vacc. (1 Year)
Canine Lyme Vacc.

Invoice Total:	\$174.85
Total:	\$174.85
Invoice Balance Due:	\$174.85
Balance Due:	\$260.80

Scheduled Appointments:

Appt. for Nakita on 1/29/2015 at 08:20 am.

We at River Cove Animal Hospital would like to thank you for choosing us as your family veterinary health care provider. FIND US ON FACEBOOK.

River Cove Animal Hospital

Page 1 / 1

77 River Cove Road
Williston, VT 05495
(802) 878-7334

Richard Buzzi
860 Redmond Rd
Williston, VT 05495

Client ID: 6536
Invoice #: 324872
Date: 12/17/2014

Patient ID: 6536-30	Species: Canine	Weight: 40.80 pounds		
Patient Name: Nakita	Breed: Pit Bull	Birth Day: 02/13/2013 Sex: Female		
	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
12/17/2014	Office visit-courtesy	Dr. Joel English	1.00	\$0.00
	Heartworm/Lyme/Ehrlichia/Anaplasma		1.00	\$49.20
	Courtesy Discount		1.00	
	Canine Lyme Vacc.		1.00	\$51.35
	Sentinel Yellow 26-50#		1.00	\$7.50
	Thank you Casee		1.00	\$0.00
		Patient Subtotal:		\$83.45

Instructions:

IF FURTHER QUESTIONS ARISE, PLEASE DO NOT HESITATE TO CALL.

Reminder

01/17/2015 Canine Lyme Vacc.
12/12/2015 Canine Rabies Vacc. (3 year)
12/17/2015 Heartworm/Lyme/Ehrlichia/Anaplasma

Invoice Total:	\$83.45
Total:	\$83.45
Invoice Balance Due:	\$83.45
Cash :	
Less Payment:	
Invoice Balance Due:	\$65.31
Balance Due:	\$83.45

Scheduled Appointments:

Appt. for Nakita on 1/7/2015 at 02:00 pm.

We at River Cove Animal Hospital would like to thank you for choosing us as your family veterinary health care provider. FIND US ON FACEBOOK.

7 River Cove Road
Williston, VT 05495
(802) 879-7984

Richard Buzzi
860 Redmond Rd
Williston, VT 05495

Client ID: 6536
Invoice # 326821
Date 2/4/2015
Open Invoice

Patient ID: 6536-30	Species: Canine	Weight: 56.20 pounds
Patient Name: Nakita	Breed: Pit Bull	Birthday: 06/13/2013 Sex: Spayed Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
1/29/2015	Hospital per day-canine	Dr. Joel English	1.00	\$27.85
	Anesthesia-gen. inhalant		1.00	\$95.25
	Ovariohysterectomy D 51-75#>10mo		1.00	\$98.40
	Surgical supplies		1.00	\$44.75
	Suture monocryl 2-0 Y345H CT-1		1.00	\$19.55
	pedicure-courtesy		1.00	\$0.00
	Pain med. (bupren) >26#		1.00	\$39.65
	Deramaxx B 75 mg		2.00	\$13.28
	Collar buster clear 25 inch		1.00	\$12.85
	Trimline Collar Blue Large 8"		1.00	\$20.60
	Thank You, Nicole		1.00	\$0.00
Patient Subtotal:				\$372.18

Instructions

Your pet has had general anesthesia and may be groggy up to 48 hrs following the day of surgery. Please confine him/her for their safety. A slight cough may develop, this is a normal condition resulting from the use of an endotracheal tube to administer the anesthesia. The cough should not last for more than a few days.

Your dog should have strict confined rest to promote proper healing. She should be leash walked until the sutures are removed in 10-14 days. Try to discourage her from licking the incision, this can irritate the incision and may lead to infection. Examine the site daily for signs of infection. If any questions arise, please do not hesitate to call.

We highly recommend that your pet wear a buster collar (E-collar) after his/her surgery to prevent licking at the surgical site. It is very important to prevent them from licking the area excessively as it delays healing.

Reminder

12/12/2015 Canine Rabies Vacc. (3 year)
12/17/2015 Heartworm/Lyme/Ehrlichia/Anaplasma
01/07/2016 Canine DHLPP Vacc. (1 Year)
Canine Lyme Vacc

Invoice Total:	\$372.18
Total:	\$372.18
Balance Due:	\$372.18
Previous Balance:	\$0.00
Balance Due:	<u><u>\$372.18</u></u>

Pa out of 1-3120-000-4430

We at River Cove Animal Hospital would like to thank you for choosing us as your family veterinarian health care provider. FIND US ON FACEBOOK.

Invoice Detail

My File Edit Tools Help



Continued Detail

Invoice Header

Vendor 8601 RIVER COVE ANIMAL HOSPITAL

Document 52669

Invoice 326821

Net amount 372.18

Invoice Detail

Line	Org	Object	Project	PO	Amount	1099	Desc
1	13120000	4430			372.18	7	

Total Amount 372.18

02/24/2015 11:07
1427hgu1

CITY OF PLATTSBURGH
INVOICE BROWSE

P 1
apvdrmt

Clerk	Document	Invoice	Inv Date	PO	Warrant	S	Check #	Amount	Use Tax
1427bph1	52669	326821	02/20/2015		02202015	P	10073680	372.18	.00
1427bph1	52305	324872	01/30/2015		01302015	P	10073435	258.30	.00

Vendor: 8601 RIVER COVE ANIMAL has 2 Invoices for: 630.48

** END OF REPORT - Generated by Heather Guimond **

RESOLUTION IN SUPPORT OF CHAMPLAIN VALLEY FAMILY CENTER

3/5/15 Agenda

Whereas, There are no ambulatory detoxes in the North Country and the closest inpatient detox is located at Canton-Potsdam Hospital, which is a two hour drive and has only seven beds and is nearly impossible to secure one of those beds in a timely basis for clients needing detox services; and

Whereas, Champlain Valley Family Center wants to set up a clinic in the old Office of Children and Family Services buildings on the Schuyler Falls campus; and

Whereas, there are three buildings on the proposed Schuyler Falls site where one of the buildings would house an ambulatory detox and short-term respite/crisis stabilization unit and another would house a satellite Outpatient Chemical Dependency Clinic; and

Whereas, Another building at this location would be utilized for short-term respite for intensive crisis stabilization and will be managed by Behavioral Health Services North which would provide an opportunity for collaboration between the mental health and substance abuse systems; and

Whereas, The development and opening of an ambulatory detox with a respite/crisis stabilization unit will directly impact potentially preventable emergency room visits and will reduce inpatient admissions as the data from a local Community Needs Assessment Summary reflects that emergency utilization for drug abuse related diagnoses ranks 5th out of the top ten primary drivers of preventable ED utilizations in Clinton County; and,

Whereas, there are a high number of chemically dependent individuals in Clinton County that are uninsured and this project, in addition to providing needed services, will work closely with Clinton County Department of Social Services and Medicaid managed care companies to assist this population to enroll in health care coverage and engage with a primary health care provider; and,

Whereas, this project will absolutely strengthen the mental health and substance abuse infrastructure of Clinton County; and

Whereas, currently, ambulatory detox is not in the continuum of services in the North Country and by attaching an ambulatory detox to a respite/crisis stabilization unit in Schuyler Falls has the capacity to serve those in mild and/or moderate withdrawal in a high quality, cost effective manner; and

Whereas, the funding of this project will absolutely reduce the number of Emergency Department visits that are related to mental health and substance abuse, where, in Clinton County, there is an opiate/heroin epidemic that is resulting in a high percentage (5th out of top 10) of ED visits and subsequent hospitalizations and the current estimate of Medicaid recipients in Clinton County with a chemical dependency diagnosis is 1,400 individuals;

Be it therefore Resolved _____ fully supports Champlain Valley Family Center's proposal to use the Schuyler Falls site to render services.



Plattsburgh, New York

Agenda 2/26/15

Building & Zoning Department
41 City Hall Place
Plattsburgh, New York 12901
Ph: 518-563-7707
Fax: 518-563-6426

February 25, 2015

Mayor James Calnon
And
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Dear Mayor & Common Council:

**Ref: Request for Refund for
Zoning Variance Application**

Dear Mayor Calnon and Common Council:

On January 21, 2015, Pearl Physical Therapy paid \$150.00 fee for a variance application. At that time, it was initially determined that a variance was required based on the project information. As the plan evolved, it was further determined that a variance was not required.

We respectfully request that the applicant, Pearl Physical Therapy, 135 South Peru Street, Plattsburgh, NY, be refunded the \$150.00.

Sincerely,

Kyle Burdo
Acting Building Inspector

/dn

CC: J. McMahon, Building Inspector
City Clerk



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

DATE: February 24, 2015
MEMO TO: Mayor Calnon
FROM: Richard Marks
RE: Police Department – Budget Adjustment

It is being requested to adjust amounts for the 2015 Budget as follows:

Increase: Appropriation: Police Contract Services	1-3120000-4430	\$832.86
Increase: Appropriation: Police Fees for Services	1-3120000-4440	\$630.48

Increase: Estimated Revenue: General Fund Police Donations	0-0001127-2702	\$1,463.34
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This request provides for an increase in the 2015 Police budget needed to cover \$1,463.34 of unbudgeted appropriations for animal care costs charged to the above accounts. The corresponding offset for this adjustment will be an increase in estimated revenue for \$1,463.34, in General Fund Police Donations, in anticipation of donations for animal care from public sources in 2015. The 2015 General Fund Budget for total revenues and appropriations will increase by the same amount requiring no additional appropriation of fund balance.

Thank you for your attention to this request.

Cc: Heather Silver
Carole Garcia



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

Date: February 26, 2015

To: Mayor James Calnon

From: Bill Treacy, Manager

Subj.: Line Helper Training

As Manager of the Municipal Lighting Department, I hereby requests permission for Andrew Anctil, Matthew Duquette, and William Brown to attend the required Line Helper Training on April 13-17, 2015 to be held in Fairport, NY at an estimated cost of \$ 2,088.50. If you have any questions, please contact me.

ATT: 3

Cc: Councilor Kasper, MLD Liaison
Finance Director Kelly Clookey
Travel File

TRAVEL REQUEST AND AUTHORIZATION - CITY OF PLATTSBURGH

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby requested for Andrew Anctil, Matthew Duquette,
William Brown

of MLD to travel to Fairport, NY

for MEUA Line Helper Training on April 13-17, 2015
Hours, Incl. Travel Days

Please attach program or other literature, and back-up for estimated costs.

Estimated Costs:	Mileage	<u>\$ 120.00</u>
	Ferry/Road Tolls	<u>\$ 20.00</u>
	Hotel	<u>\$ 1260.00</u>
	Meals	<u>\$ 688.50</u>
	Registration	<u></u>
	Personnel Cost (Replacement, overtime & dedicated time of attending personnel)	<u>\$0</u>
	TOTAL	<u>\$2088.50</u>

Please indicate department budget code from which this trip will
be expended: 731.1; 741.1; 781.1

Date: February 25, 2015 Dept. Head: Bill Treacy, Manager

AUTHORIZATION:

Pursuant to the authority granted me under the City of
Plattsburgh Common Council Resolution dated _____, I
do hereby authorize the above travel as requested.

Date: _____
Councilor, Dept. Liaison

Mayor

NOTE: This authorization and supporting receipts must be attached
to the travel voucher claiming reimbursement for Expenses (C.C.
Resolution, Feb. 9, 1989).



Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057

Phone: 315/453-7851 Fax: 315/453-7849

Email: info@meua.org web site: www.meua.org

Memo

TO: Members
FROM: Lorie Campbell
DATE: November 17, 2014
RE: **NEW LINEWORKER APPRENTICE PROGRAM TO BEGIN**

MEUA and Northeast Public Power Association (NEPPA) are pleased to announce that we will be starting a new Lineworker Apprentice Program to begin **April 14, 2015 in Fairport.**

The classes are (member) \$3,700.00 (non-member-- \$4,575.00) per student per year and will consist of four sessions, four days each with hands on training and bookwork. This is a 4-year program and students will be given substantial homework. Classes will be held from 8:00am to 2:00pm.

Enclosed (attached) you will find NEPPA's information regarding the Apprentice Program and the topics that are covered along with a Hotel Accommodations sheet. **The 1st Apprentice Lineworker Program classes will be held April 14-17, May 5-12, Sept. to be announced in Fairport.**

Please fill out and fax or email completed form below as soon as possible and definitely before the **deadline date of January 15, 2015.** Additionally we need a Student Enrollment Application on file (enclosed). A few of you are expecting a new hire and, therefore, do not have a name to register. In that case, please make that note on the registration form and return it to the MEUA offices. If there are any questions, please call.

- - - - -

NEW 1st YEAR LINEWORKER APPRENTICE PROGRAM (yr. 1 of 4) REGISTRATION

System _____

Authorized Signature _____

Name of Participant(s) _____

**Fax completed
registration form
to MEUA by
Jan. 15, 2015
(invoice will follow)**



Plattsburgh, New York

Sylvia Parrotte
City Clerk

Office of the City Clerk
41 City Hall Place
Plattsburgh, New York 12901
T: (518) 563-7702
F: (518) 562-5844

February 26, 2015

To: Mayor Calnon/Council

From: City Clerk

Subj: 2015 Proposed Street Drives

May 2	Battle of Plattsburgh Association
May 9	
May 16	
May 30	Clinton County Mariners
June 6	
June 13	
June 20	North Country Underground Railroad
June 27	
July 4	*****4 th of July*****
July 11	*****Mayor's Cup*****
July 18	
July 25	
Aug. 1	
Aug. 8	Plattsburgh HS Girls Hockey Club
Aug. 15	
Aug. 22	CC Historical Society
Aug. 29	
Sept. 5	Elmore SPCA
Sept. 12	*****Battle of Plattsburgh*****
Sept. 19	Kiwanis Club
Sept. 26	Adirondack Dance Company

There is still availability for two (2) additional organizations to participate. The resolution currently states no more than two (2) street drives per month, and no consecutive Saturdays. There are additional opportunities, May 16th and July 25th, which will meet with the alternative weekend goal of the policy. I have scheduled three (3) during the month of Sept. to accommodate for weekends during the month of July that are reserved for City events.



Plattsburgh, New York

Jonathan P. Ruff, P.E.
Environmental Manager

41 City Hall Place
Plattsburgh, NY 12901
Phone: 518-536-7519
Fax: 518-563-6083
ruffj@cityofplattsburgh-ny.gov

February 28, 2015

To: Mayor Calnon and Members
Of the Common Council

Fr: Jonathan Ruff

Re: WPCP Headworks Improvements
HVAC – Brockway Mechanical, Inc.

The above referenced contract included an allowance of \$15,000 for work change directives. The project is complete and only \$829.40 of the allowance was used.

It is requested that the Council authorize a decrease of the total contract price by \$14,170.60.

Please contact me if you have any questions.

c: Dave Powell
Kris Gushlaw



Plattsburgh, New York

Jonathan P. Ruff, P.E.
Environmental Manager

41 City Hall Place
Plattsburgh, NY 12901
Phone: 518-536-7519
Fax: 518-563-6083
ruffj@cityofplattsburgh-nv.gov

February 28, 2015

To: Mayor Calnon and Members
Of the Common Council

Fr: Jonathan Ruff

Re: CAPS Electrical Improvements
Contract 2014-25

The above referenced contract included an allowance of \$7,500 for work change directives. The project is complete with the following WCDs:

1. Additional breaker and accessories - \$3,003.00.
2. Replace 18 circuit interior with 30 circuit, new breakers, reconnect actuators - \$1,384.24.
3. Removal buried concrete, cabling and conduit changes - \$2,293.13.

The total is \$6,680.37 which is less than the \$7,500 allowance.

It is requested that the Council agree to the changes and authorize a decrease of the total contract price by \$819.63.

Please contact me if you have any questions.

c: Dave Powell
Kris Gushlaw



Plattsburgh, New York

Jonathan P. Ruff, P.E.
Environmental Manager

41 City Hall Place
Plattsburgh, NY 12901
Phone: 518-536-7519
Fax: 518-563-6083
ruffj@cityofplattsburgh-ny.gov

February 28, 2015

To: Mayor Calnon and Members
Of the Common Council

Fr: Jonathan Ruff

Re: WPCP Headworks Improvements
Electrical Contract – Mountain Lake Electric, Inc.

The above referenced contract included an allowance of \$25,000 for work change directives. The project is complete and only \$2,248 of the allowance was used.

It is requested that the Council authorize a decrease of the total contract price by \$22,752.

Please contact me if you have any questions.

c: Dave Powell
Kris Gushlaw



Plattsburgh Police Department
45 Pine Street
Plattsburgh, New York

518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

February 11, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

I respectfully request your approval for four Police Officers to travel to Verona NY for "New York Tactical Officers Association Annual Tactical Conference", from 04/27/15 to 04/30/15. The total cost should not exceed \$2,896.00 and will be expensed from the Asset Forfeiture fund. This is to replace a travel request previously submitted incorrectly. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls



TRAVEL REQUEST AUTHORIZATION

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby requested for:

Bryan Brayton

Employee Name(s)

Of IT Department

Department

to travel to Saratoga Springs, NY

Location

For New York State Local Government IT Directors Association Conference Spring 2015

Conference/Seminar Name

On 05/12/2015 to 05/15/2015

Date (include travel days)

Hours (include travel days)

PLEASE ATTACH PROGRAM AND OTHER LITERATURE, AND BACK UP FOR COSTS.

ESTIMATED COSTS:

Mileage/gas \$147.20 256 miles round trip

Hotel Included in registration

Meals Included

Registration \$100.00

Other

PERSONNEL COST (REPLACEMENT , OVERTIME)

TOTAL \$247.20

Department budget code to be expended 16501000 4461

Date 2/25/2015

Department Head Bryan Brayton

AUTHORIZATION:

Pursuant to the authority granted me under The City of Plattsburgh Common Council Resolution dated _____, I do hereby authorize the above travel as requested.

Date: _____

Councilor/Dept liaison

Mayor

*Note: This authorization and supporting receipts must be attached to the travel voucher claiming reimbursement for expenses per CC resolution dated February 1989.



Plattsburgh Police Department
45 Pine Street
Plattsburgh, New York

518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

February 27, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

I respectfully request your approval for a Police Officer to travel to Rochester NY for "Emotional Survival For Law Enforcement Officers Training", from 03/14/15 to 03/17/15. The total cost should not exceed \$437.60 and will be expensed from the Asset Forfeiture fund. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls



Plattsburgh Police Department
45 Pine Street
Plattsburgh, New York
518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

February 27, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

I respectfully request your approval for a Police Officer to travel to Pamona NY for "DWI/SFST Instructor Class", from 03/15/15 to 03/19/15. The total cost should not exceed \$814.50 and will be expensed from the Asset Forfeiture fund. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls